

**INVOICE NO.**

WC709287

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

ATTN: NCC
BLUEWEST MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11474000	San Francisco-Oak-San Jose	TV	\$9,390.00	11	11

INVOICE NOTES

Gross Advertising Total	\$9,390.00
Agency Commission	(\$1,408.50)
Rep Commission	(\$1,037.60)
Net Advertising Total	\$6,943.90

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074



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AFFIDAVIT

Product:

Comcast Order No: WC11474000

Market: San Francisco-Oak-San
Jose

Estimate No: 1447

TIM Est No: 2520095

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1426018	PTNLM01H	SAN FRANCISCO INTERCONNECT/0301	FXNC	7	\$5,730.00
NE1408423	PTNL001H	SAN FRANCISCO INTERCONNECT/0301	FXNC	4	\$3,660.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1408423	4	\$3,660.00
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1426018	7	\$5,730.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-23-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:51AM	PTNL001H	30	1	\$385.00	
10-23-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	9:49AM	PTNL001H	30	3	\$355.00	
10-23-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	4:46PM	PTNL001H	30	4	\$1,300.00	
10-23-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	11:53PM	PTNL001H	30	6	\$1,620.00	
10-25-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:53AM	PTNLM01H	30	1	\$385.00	
10-25-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:42PM	PTNLM01H	30	3	\$355.00	
10-25-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:50PM	PTNLM01H	30	4	\$1,300.00	
10-26-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:49PM	PTNLM01H	30	6	\$1,620.00	
10-27-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	PTNLM01H	30	1	\$385.00	
10-27-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:51PM	PTNLM01H	30	4	\$1,300.00	
10-28-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	PTNLM01H	30	1	\$385.00	

Order# WC11474000 Total: \$9,390.00



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BILL TO

ATTN: NCC
BLUEWEST MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$6,943.90**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>